

**VENDOR PAYMENTS  
HIGHER EDUCATION  
October 2009 - November 2009**

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Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	26.38
ACS	Grants and Subsidies	13,785.61
ACS	Grants and Subsidies	31,005.43
Act, Inc	Data Processing	125.00
ACTION ELECTRICAL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50,893.37
ACTION ELECTRICAL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,135.38
ADAMS CRAFT HERZ WALKER, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,822.70
ADKISSON HARRISON & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,718.91
ADVENT ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	106,276.13
AEGIS ENVIRONMENTAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	58,615.00
AES	Grants and Subsidies	527,436.87
AES	Grants and Subsidies	381,126.52
ALLEN & HOSHALL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,102.00
ALLEN & HOSHALL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,141.90
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,751.15
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	149,832.92
American Baptist Theological	Grants and Subsidies	18,528.00
ANDERSON PIPING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	234,357.47
Aquinas College	Grants and Subsidies	1,833.00
Aquinas College	Grants and Subsidies	300.00
Aquinas College Primetime	Grants and Subsidies	6,000.00
Aramark	Prof Services Third Party	1,164.30
Art Institute Of Tennessee--Nashville	Grants and Subsidies	137,788.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	20,176.00
ARTECH & TWH, A JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,807.82
ASKEW NIXON FERGUSON ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,584.00
ASKEW NIXON FERGUSON ARCHITECTS/	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112,401.92
ASSOCIATION FOR INSTITUTIONAL RESEARCH	Training	350.00
ATKINS BUCHNER PRICE ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,342.67
Atlanta Dell Marketing LP	Data Processing	417.06
Atlanta Dell Marketing LP	Data Processing	1,238.42
Atlanta Dell Marketing LP	Data Processing	928.72
ATLANTA DELL MARKETING LP	SUPPLIES	22,157.59
Austin Peay State Univ	Grants and Subsidies	395,857.00
Austin Peay State Univ	Grants and Subsidies	4,477,305.00
Ayers Foundation	Grants and Subsidies	7,165.74
Baptist Memorial College Of Health Scien	Grants and Subsidies	1,161.00
Baptist Memorial College Of Health Scien	Grants and Subsidies	3,424.50
BARBER MCMURRY ARCHITECTS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,956.63
BARNES & BROWER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	110,036.39
BARNES & BROWER INC	BUILDINGS	12,923.28
BARNES & BROWER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,312.55
BARON DOWDLE CONSTRUCTION LLC	BUILDINGS	151,545.96
BARON DOWDLE CONSTRUCTION LLC	BUILDINGS	7,976.10
BAUER ASKEW ARCHITECTURE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,433.04
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	7,972,436.70

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BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	179,763.53
Belmont University	Grants and Subsidies	2,105,750.00
Belmont University	Grants and Subsidies	2,250.00
BERNARD L WEINSTEIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,812.78
Bethel College	Grants and Subsidies	1,001,091.00
Bethel College	Grants and Subsidies	87,803.00
BOE-TEL TN COMPANY LLC	BUILDINGS	30,512.72
BRASFIELD & GORRIE LLC	BUILDINGS	845,452.50
BRUCE ADAMS CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	37,806.33
Bryan College	Grants and Subsidies	20,730.00
Bryan College	Grants and Subsidies	3,800.00
BURWIL CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	187,270.71
BURWIL CONSTRUCTION CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,125.00
C & T CONSTRUCTION COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,000.00
Cahners Publishing Co	Prof Services Third Party	285.00
Cambridge Inn Caterers	Prof Services Third Party	427.00
Campbell County Trustee	Grants and Subsidies	26,016.69
Carolina Imaging Products	Data Processing	972.51
Carson Newman College	Grants and Subsidies	33,525.00
Carson Newman College	Grants and Subsidies	7,697.00
Cdw Government Inc	Data Processing	1,222.18
Cdw Government Inc	Data Processing	156.10
Cdw Government Inc	Data Processing	2,672.38
CDW GOVERNMENT INC	BUILDINGS	7,128.80
Central Parking System	Travel	344.00
Central Parking System	Travel	92.00
Chase Student Loan Servicing LLC	Grants and Subsidies	17,410.29
Chatt. College Medical Dental & Tech.	Grants and Subsidies	19,406.00
Chattanooga State Community College	Grants and Subsidies	791,496.00
Chattanooga State Community College	Grants and Subsidies	70,932.00
Christian Brothers University	Grants and Subsidies	135,124.00
Christian Brothers University	Grants and Subsidies	298,888.00
CHRISTOPOULOS & KENNEDY CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	278,132.23
CHRISTOPOULOS & KENNEDY CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,712.44
Cintas Corp	Prof Services Third Party	35.98
Citibank	Grants and Subsidies	83,917.77
Citibank	Grants and Subsidies	159,132.83
CIVIL & ENVIRONMENTAL CONSULTA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,400.39
CIVIL & ENVIRONMENTAL CONSULTANTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,345.30
CIVIL & ENVIRONMENTAL CONSULTANTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,636.62
CLARK AND ASSOCIATES ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,868.20
CLEAN HARBORS ENV SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,163.80
Cleveland St Community College	Grants and Subsidies	507,262.00
Cleveland St Community College	Grants and Subsidies	188,974.00
Columbia St Comm. College	Grants and Subsidies	1,069,793.50
Columbia St Comm. College	Grants and Subsidies	45,681.00

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Vendor	Description	Amount Paid
COMER ELECTRIC COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,120.60
COMMUNITY TECTONICS ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,492.50
COMMUNITY TECTONICS ARCHITECTS/COPE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67,364.53
COMMUNITY TECTONICS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,424.36
Concorde Career College Inc	Grants and Subsidies	27,792.00
Conference America, Inc.	Communications	7.48
Conference America, Inc.	Communications	19.70
CONTRACT FURNITURE ALLIANCE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,735.00
CONTRACT FURNITURE ALLIANCE INC	SUPPLIES	35,282.69
CONTRACT FURNITURE ALLIANCE INC	EQUIPMENT	98,043.61
Courier Printing Co	Printing and Duplicating	49,800.00
COZY EXCAVATION & CONTRACTING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	61,856.81
Crichton College	Grants and Subsidies	37,953.00
Crichton College	Grants and Subsidies	15,696.00
CS3 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,210.56
Cumberland University	Grants and Subsidies	1,001,296.00
CURTIS BUILDERS LLC	BUILDINGS	7,448.00
CURTIS BUILDERS	BUILDINGS	141,502.23
DAVIS ELECTRIC INC	SUPPLIES	3,800.00
DAVIS ELECTRIC INC	BUILDINGS	3,840.00
Day-Timers, Inc	Supplies and Materials	30.95
DILLINGHAM & SMITH MECHANICAL AND SHEET	MAINT., REPAIRS AND SERVICE PERFORMED BY	36,375.00
DIXIE ROOFING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	222,822.50
DONALD G AUSTIN	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,972.57
DOSTER CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,355,654.51
DOSTER CONSTRUCTION CO INC	BUILDINGS	227,058.79
DOSTER CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	95,125.10
Draughons Junior College	Grants and Subsidies	36,218.00
Draughons Junior College	Grants and Subsidies	4,644.00
Draughon'S Junior College / Clarksville	Grants and Subsidies	36,250.00
Draughon'S Junior College Inc	Grants and Subsidies	20,602.00
Dyersburg State Co College	Grants and Subsidies	83,927.00
Dyersburg State Co College	Grants and Subsidies	10,230.00
DYNAMARK SECURITY INC	BUILDINGS	16,602.39
EARL SWENSSON ASSOCIATES INC/CENTRIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,506.62
East Tenn State University	Grants and Subsidies	16,500.00
East Tenn State University	Grants and Subsidies	7,462,170.00
EAST TENN STATE UNIVERSITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	237,666.20
Edsouth	Grants and Subsidies	2,665,832.32
Education Services Foundation	Grants and Subsidies	749.00
Educational Funding Of The South Inc	Grants and Subsidies	6,501,951.83
Educational Funding Of The South Inc	Grants and Subsidies	7,103,239.16
ELM Resources	Data Processing	22,790.00
FACILITY SYSTEMS CONSULTANTS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,582.17
FAITHFUL & GOULD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	138,710.00
FAST ELECTRICAL CONTRACTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	84,227.95

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Vendor	Description	Amount Paid
Fedex	Communications	44.88
Fedex	Communications	146.04
Fedex	Communications	502.81
Fedex	Communications	359.23
FISHER & ARNOLD INC/HAIZLIP STUDIO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,752.30
FISHER & ARNOLD INC/LOONEY RICKS KISS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,845.65
FLEMING ASSOC ARCHITECTS/EVANS TAYLOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96,933.44
FLINTCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,403.26
FLINTCO INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	159,661.85
FOUR SEASONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	114,141.03
FOUR SEASONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,663.72
FRANK MCDONALD ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,152.02
Free Will Baptist Bible College	Grants and Subsidies	10,032.00
Free Will Baptist Bible College	Grants and Subsidies	56,750.00
Freed Hardeman University	Grants and Subsidies	1,264,781.00
Freed Hardeman University	Grants and Subsidies	2,322.00
GALA ENGINEERING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,029.00
GCA SERVICES GROUPSERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,303.20
GEORGE A CLANTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,868.41
Girl Scouts of Middle Tennessee, Inc.	Prof Services Third Party	498.97
GRAND FIRE PROTECTION, LLC	BUILDINGS	13,591.66
HABITERRA ARCHITECTURE & LANDSCAPE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,189.27
HARDIN & BARGA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,910.05
HARRISON SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	33,622.15
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,316.73
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,586.53
HEFFERLIN & KRONENBERG ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,333.50
HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	30,633.60
HERGO ERGONOMIC SUPPORT SYSTEMS INC	SUPPLIES	15,762.98
HFR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,693.81
High Tech Institute	Grants and Subsidies	17,403.00
High Tech Institute	Grants and Subsidies	3,483.00
HLCC GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,495.00
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48,048.57
ICE EAST LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,625.00
INMAN CONSTRUCTION CORPORATION	BUILDINGS	4,057,008.81
INMAN CONSTRUCTION CORPORATION	BUILDINGS	35,941.65
International Academy Of Design & Techno	Grants and Subsidies	32,324.00
Itt Technical Institute	Grants and Subsidies	31,590.00
Itt Technical Institute	Grants and Subsidies	10,708.00
Itt Technical Institute	Grants and Subsidies	40,243.00
Jackson St Community College	Grants and Subsidies	1,042,187.25
Jackson St Community College	Grants and Subsidies	303,698.00
John A Gupton College	Grants and Subsidies	63,944.00
John A Gupton College	Grants and Subsidies	10,680.00
JOHNSON & GALYON INC	BUILDINGS	451,436.20

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JOHNSON & GALYON INC	BUILDINGS	8,588.50
Johnson Bible College	Grants and Subsidies	146,250.00
JOHNSON JOHNSON CRABTREE ARCHITECTS PC &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,914.78
KAATZ BINKLEY JONES & MORRIS ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,892.93
Kaplan Career Institute	Grants and Subsidies	3,846.00
KEN ROSS ARCHITECTS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,977.59
KERRY G CAMPBELL INC	BUILDINGS	8,027.26
KERRY G. CAMPBELL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	51,915.60
KERRY G. CAMPBELL, INC.	BUILDINGS	447,463.44
Keyton College	Grants and Subsidies	750.00
King College	Grants and Subsidies	4,322.00
KINGSPORT ARMATURE & ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	107,430.51
KLM MECHANICAL CONTRACTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	84,075.00
KLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	954.00
KNESTRICK CONTRACTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	117,700.53
KNESTRICK CONTRACTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,326.77
KURZYSKE & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	483.64
LAKELAND ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,688.00
LAKELAND ELECTRIC INC	BUILDINGS	32,314.95
Lambuth University	Grants and Subsidies	63,250.00
Lambuth University	Grants and Subsidies	25,394.00
LANDMARK CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	40,469.35
Lane College	Grants and Subsidies	337,685.00
Lee University	Grants and Subsidies	106,793.00
Lee University	Grants and Subsidies	52,750.00
Lemoyne Owen College	Grants and Subsidies	411,512.00
Lemoyne Owen College	Grants and Subsidies	245,873.00
Lexis Nexis Matthew Bender	Communications	8.47
Lexis Nexis Matthew Bender	Supplies and Materials	7.00
Lincoln Memorial University	Grants and Subsidies	1,340,012.00
Lincoln Memorial University	Grants and Subsidies	95,950.00
Lipscomb University	Grants and Subsidies	99,942.00
Lipscomb University	Grants and Subsidies	6,750.00
LOSE & ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,557.16
LYLE COOK MARTIN ARCHITECTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,406.40
MAFFETT ENGINEERING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,456.65
Malek Inc	Grants and Subsidies	1,161.00
Mapping Your Future, Inc	Prof Services Third Party	18,000.00
Martin Methodist College	Grants and Subsidies	51,627.00
Martin Methodist College	Grants and Subsidies	13,375.00
Matthew Bender & Co., Inc.	Prof Services Third Party	284.00
Matthew Bender & Co., Inc.	Supplies and Materials	325.44
MCFARLIN HUITT PANVINI, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,740.43
MCGAHEY ASSOCIATES, ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,375.50
MCGEHEE NICHOLSON BURKE ARCHITECTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,968.47
MCMAHAN MECHANICAL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,785.00

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Media South Computer Supplies, Inc	Data Processing	1,014.44
Media South Computer Supplies, Inc	Data Processing	594.60
Medvance Institute	Grants and Subsidies	7,716.00
Meharry Hubbard Hospital	Grants and Subsidies	136,400.00
MELVIN GILL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,773.73
Memphis College Of Arts	Grants and Subsidies	7,500.00
MESSER CONSTRUCTION CO	BUILDINGS	55,450.85
MESSER CONSTRUCTION COMPANY	BUILDINGS	2,541,007.61
MHI CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,089.94
MID STATE CONSTRUCTION CO. INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,119.68
Middle Tenn State University	Grants and Subsidies	3,362,065.00
Middle Tenn State University	Grants and Subsidies	385,803.00
MIDDLE TENN STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,004.00
MIDDLE TENN STATE UNIVERSITY	SUPPLIES	10,390.66
Middle Tennessee State University	Grants and Subsidies	30,490.89
Miller Motte Business College	Grants and Subsidies	62,710.00
Miller Motte Technical College	Grants and Subsidies	7,684.00
Milligan College	Grants and Subsidies	50,416.00
Milligan College	Grants and Subsidies	15,163.00
MODERNASH FURNITURE SUPPLY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,775.00
MODERNASH FURNITURE SUPPLY	SUPPLIES	8,021.33
MOHELA	Grants and Subsidies	712,048.88
MOHELA	Grants and Subsidies	397,104.34
Montserrat College of Art Inc	Grants and Subsidies	750.00
MOODY NOLAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,425.73
MOODY NOLAN INC	PROFESSIONAL SERVICES FROM OTHER STATE A	1,000.00
MOODY NOLAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,651.81
MORRISTOWN ROOFING	MAINT., REPAIRS AND SERVICE PERFORMED BY	245,905.60
Motlow State Community College	Grants and Subsidies	148,140.00
Motlow State Community College	Grants and Subsidies	173,441.00
MULTI MEDIA MASTERS INC	EQUIPMENT	20,673.68
Nashville Auto Diesel College	Grants and Subsidies	5,805.00
Nashville Auto Diesel College	Grants and Subsidies	46,989.00
Nashville Office Interiors	Supplies and Materials	99.98
Nashville Office Interiors	Supplies and Materials	2,752.42
Nashville Office Interiors	Supplies and Materials	519.61
Nashville Office Interiors	Data Processing	28.98
Nashville Office Interiors	Supplies and Materials	749.38
Nashville Office Interiors	Data Processing	11.98
Nashville St Tech Community Center	Grants and Subsidies	667.00
Nashville St Tech Community Center	Grants and Subsidies	175,902.24
Nashville State Community College	Grants and Subsidies	411,508.75
Nashville State Community College	Grants and Subsidies	333,908.22
National College Of Business-Knoxville	Grants and Subsidies	774.00
National College Of Business-Knoxville	Grants and Subsidies	774.00
National College Of Business-Memphis	Grants and Subsidies	774.00

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National Student Clearinghouse	Prof Services Third Party	4,334.86
National Student Clearinghouse	Prof Services Third Party	6,680.96
Nelnet Guarantor Solutions Llc	Prof Services Third Party	654,610.97
Nelnet Guarantor Solutions Llc	Prof Services Third Party	1,018,905.50
Nelnet Loan Services, Inc	Grants and Subsidies	1,816,595.25
Nelnet Loan Services, Inc	Grants and Subsidies	1,639,548.28
NETWORK COMMUNICATIONS	BUILDINGS	39,670.00
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,899.06
NOR WELL COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	731.53
North Central Institute	Grants and Subsidies	1,161.00
Northeast State Community College	Grants and Subsidies	324,423.00
Northeast State Community College	Grants and Subsidies	1,010,110.00
Oasis Center Inc	Grants and Subsidies	11,550.27
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	2,511.00
Oce' Imagistics Inc	Rentals and Insurance	696.00
Oce' Imagistics Inc	Rentals and Insurance	837.00
Oce' Imagistics Inc	Rentals and Insurance	696.00
OFFICE SCAPES INC	BUILDINGS	4,848.52
OGCB, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,102.02
O'More College Of Design	Grants and Subsidies	2,750.00
Ouaduta Baptist University	Grants and Subsidies	750.00
Parkway Towers Llc	Maint. & Repairs	315.00
PBG BUILDERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	71,299.10
PDS AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,565.00
Pellissippi State Community College	Grants and Subsidies	1,076,431.00
Pellissippi State Community College	Grants and Subsidies	56,333.00
PERRY'S CONCRETE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,995.00
PETERSON & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,560.90
Piedmont Business College	Grants and Subsidies	20,909.00
Pomeroy It Solutions Sales Co Inc	Data Processing	790.76
Pomeroy It Solutions Sales Co Inc	Data Processing	64.20
PRESTON CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,863.22
Rae'S Catering	Prof Services Third Party	336.96
RBA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	52,900.86
RBA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,784.26
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	621,000.00
REEDY & SYKES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,953.00
Remington College Memphis Campus	Grants and Subsidies	57,084.00
Remington College-Nashville Campus	Grants and Subsidies	3,838.00
RENTENBACH CONSTRUCTORS INC	BUILDINGS	44,084.93
RENTENBACH CONSTRUCTORS INC.	BUILDINGS	1,079,492.85
Rhodes College	Grants and Subsidies	835,156.00
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,565.00
Roane State Community College	Grants and Subsidies	9,467.00
Roane State Community College	Grants and Subsidies	175,333.00



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Roane State Community College	Grants and Subsidies	3,600.00
Roane State Community College	Grants and Subsidies	202,750.50
Roane State Community College	Grants and Subsidies	2,422.00
Roane State Community College	Grants and Subsidies	168,854.80
ROANE STATE COMMUNITY COLLEGE	BUILDINGS	23,501.45
Royal Cup Inc	Supplies and Materials	240.73
Royal Cup Inc	Supplies and Materials	233.18
RUFUS JOHNSON ASSOCIATES OF CLARKSVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,005.00
SAE Institute of Technology Nashville	Grants and Subsidies	3,096.00
Sallie Mae / Loan Servicing Centers	Grants and Subsidies	3,933,626.82
Sallie Mae / Loan Servicing Centers	Grants and Subsidies	2,183,729.96
SESSIONS PAVING CO	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	13,388.87
Sewanee Police Dept	Grants and Subsidies	2,000.00
Sheoo	Prof Services Third Party	12,327.00
SHULL HARRIS CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	59,767.18
SIGMANET INC	SUPPLIES	27,626.96
SMITH SECKMAN REID INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,134.97
South College	Grants and Subsidies	203,903.00
South College	Grants and Subsidies	48,771.00
Southern Adventist University	Grants and Subsidies	221,831.00
Southern Adventist University	Grants and Subsidies	9,250.00
Southern Regional Education Board	Grants and Subsidies	741,702.00
Southern Regional Education Board	Grants and Subsidies	444,800.00
SOUTHLAND CONSTRUCTORS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	214,348.57
Southwest Tennessee Community College	Grants and Subsidies	962,333.00
Southwest Tennessee Community College	Grants and Subsidies	67,594.00
Spartan College of Aeronautics & Tech	Grants and Subsidies	750.00
Spss Inc	Data Processing	1,891.00
Spss Inc	Data Processing	1,678.00
SSR ELLERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,997.24
STANLEY SECURITY SOLUTIONS INC	BUILDINGS	34,614.00
STAPLES BUSINESS ADVANTAGE	SUPPLIES	3,717.00
STILLWATER LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,891.88
STILLWATER, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,834.91
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49,732.79
STRUCTURAL WATERPROOFING & RESTORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	22,643.35
SUMMERS TAYLOR INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	133,823.42
SUMMERS TAYLOR INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	6,191.87
TASFAA	Training	6,000.00
Tech Conferences Inc.	Training	1,994.00
TECHNICAL INNOVATION,LLC	SUPPLIES	6,361.76
TECHNICAL INNOVATION,LLC	EQUIPMENT	8,738.00
TECHNICAL INNOVATION,LLC	BUILDINGS	274,953.50
Tenn Assoc Collegiate Registrar	Training	140.00
Tenn Technological University	Grants and Subsidies	94,224.00
Tenn Technological University	Grants and Subsidies	8,672,750.00



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Vendor	Description	Amount Paid
Tenn Technology Center At Shelbyville	Grants and Subsidies	5,285.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	5,639.00
Tennessee Bar Association	Prof Services Third Party	170.00
Tennessee Board Of Regents	Grants and Subsidies	9,284,120.29
Tennessee Board Of Regents	Grants and Subsidies	5,841,809.70
TENNESSEE BOARD OF REGENTS	GRANTS AND SUBSIDIES	109,955,200.00
TENNESSEE BOARD OF REGENTS	PROFESSIONAL SERVICES FROM OTHER STATE A	87,573.17
Tennessee Business Roundtable	Grants and Subsidies	11,000.00
Tennessee College Association	Prof Services Third Party	75.00
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,174.11
Tennessee State Univeristy	Grants and Subsidies	25,911.00
Tennessee State Univeristy	Grants and Subsidies	2,841,813.50
Tennessee Technology Center @ Livingston	Grants and Subsidies	161,924.60
Tennessee Technology Center At Athens	Grants and Subsidies	43,408.00
Tennessee Technology Center at Athens	Grants and Subsidies	132,229.00
Tennessee Technology Center at Athens	Grants and Subsidies	1,875.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	2,501.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	344,340.00
Tennessee Technology Center At Paris	Grants and Subsidies	159,198.53
Tennessee Technology Center At Paris	Grants and Subsidies	876.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	397,328.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	5,663.00
Tennessee Technology Center Hartsville	Grants and Subsidies	220,114.00
Tennessee Technology Ctr At Mcminnville	Grants and Subsidies	165,945.00
Tennessee Technology Ctr At Mcminnville	Grants and Subsidies	2,705.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	170,569.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	1,287.75
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	213,531.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	19,469.00
Tennessee Wesleyan College	Grants and Subsidies	226,889.00
Tennessee Wesleyan College	Grants and Subsidies	16,572.00
TERRACON, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,162.99
TETRA TECH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,389.00
THE FISHEL COMPANY	EQUIPMENT	21,958.00
THE HORRELL GROUP ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,507.23
THE KERITE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	122,195.89
THE PARENT COMPANY INC	BUILDINGS	995,937.07
THE PARENT COMPANY INC	BUILDINGS	28,741.30
The Universtiy Of Tennessee	Grants and Subsidies	37,050.95
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,770.49
THOMAS MILLER&PARTNERS LLC HASTINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,079.88
Tiger Direct	Data Processing	273.35
Tn Tech Ctr At Crossville	Grants and Subsidies	184,989.00
Tn Tech Ctr At Crossville	Grants and Subsidies	11,436.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	13,729.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	224,237.00

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Vendor	Description	Amount Paid
Tn Technology Ctr At Hohenwald	Grants and Subsidies	192,286.55
Tn Technology Ctr At Hohenwald	Grants and Subsidies	46,252.00
Trevecca Nazarene University	Grants and Subsidies	58,966.00
Trevecca Nazarene University	Prof Services Third Party	734.70
Trevecca Nazarene University	Grants and Subsidies	7,500.00
TRI CON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	210,425.00
TRI CON INC	BUILDINGS	1,040,475.75
TRI CON INC	BUILDINGS	19,357.89
TRI STATE ARMATURE & ELECTRIC WORKS	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,159.70
Tricor	Supplies and Materials	495.75
Tristar Digital Connections, Llc	Supplies and Materials	776.00
TRI-STATE ARMATURE & ELEC WORKS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	548,735.76
Trustee Hardeman County	Grants and Subsidies	7,919.30
Trustee Hardeman County	Grants and Subsidies	46,485.01
Trustee Johnson County	Grants and Subsidies	395.10
Trustee Johnson County	Grants and Subsidies	18,555.27
Trustee Lake County	Grants and Subsidies	8,167.20
Trustee Meigs County	Grants and Subsidies	21,852.22
Trustee Of Cocke County	Grants and Subsidies	4,585.48
Tusculum College	Grants and Subsidies	400,863.00
Tusculum College	Grants and Subsidies	61,611.00
Union County Trustee	Grants and Subsidies	34,023.91
Union University	Grants and Subsidies	421,668.50
Union University	Prof Services Third Party	626.25
Union University	Grants and Subsidies	6,609.00
UNIVERSITY LOFT COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
University of Arkansas	Grants and Subsidies	750.00
University Of California	Grants and Subsidies	500.00
University Of Memphis	Grants and Subsidies	9,971.73
University Of Memphis	Grants and Subsidies	11,705,447.00
University Of Memphis	Grants and Subsidies	54,390.00
University Of Mississippi	Grants and Subsidies	750.00
University Of North Florida	Grants and Subsidies	750.00
University Of Tennessee	Grants and Subsidies	153,376.00
University Of Tennessee	Grants and Subsidies	2,225,854.73
University Of Tennessee	Grants and Subsidies	70,286.00
University Of Tennessee	Grants and Subsidies	3,249,962.82
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	76,296,388.00
UNIVERSITY OF TENNESSEE	BUILDINGS	14,256,969.68
UNIVERSITY OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	11,656.00
University Of Tn Chattanooga	Grants and Subsidies	64,968.69
University Of Tn Chattanooga	Grants and Subsidies	8,596.68
University Of Tn At Martin	Grants and Subsidies	172,594.00
University Of Tn At Martin	Grants and Subsidies	417,163.00
University Of Tn-Chattanooga	Grants and Subsidies	9,271,505.00
University Of Tn-Chattanooga	Grants and Subsidies	220,250.00

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Vendor	Description	Amount Paid
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,632.41
Vanderbilt University	Grants and Subsidies	1,743,061.00
Vanderbilt University	Grants and Subsidies	50,500.00
Vatterott Career College	Grants and Subsidies	11,602.00
Virginia College School Of Bus. & Health	Grants and Subsidies	40,862.00
Virginia Tech	Grants and Subsidies	1,500.00
Volunteer State Com College	Grants and Subsidies	1,439,808.00
Volunteer State Com College	Grants and Subsidies	10,502.00
VREELAND ENGINEERS INCORPORATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,656.82
Walker And Associates	Prof Services Third Party	132,379.22
Walters State Community College	Grants and Subsidies	42,750.00
Walters State Community College	Grants and Subsidies	409,025.00
WALTERS STATE COMMUNITY COLLEGE	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,512.47
Watkins College Of Art & Design	Grants and Subsidies	3,149.00
WATS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,591.02
Wayne County Trustee	Grants and Subsidies	4,030.93
Wayne County Trustee	Grants and Subsidies	4,909.69
WEBB PLUMBING, HEATING, & ELECTRIC CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	243,079.35
Wells Fargo Education Financial Services	Grants and Subsidies	7,792.43
Wells Fargo Education Financial Services	Grants and Subsidies	17,709.49
West Government Services	Prof Services Third Party	121.00
West Government Services	Prof Services Third Party	121.00
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Prof Services Third Party	358.00
West Tn Business College	Grants and Subsidies	12,663.00
West Tn Business College	Grants and Subsidies	15,093.00
WEST WELCH REED ENGINEERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,490.00
WILLIAMSON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	51,212.00
WISTHOFF INDUSTRIES LTD	SUPPLIES	6,588.45
XPERCOM INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,590.00
Xpress Loan Servicing	Grants and Subsidies	1,046.29
ZELLNER CONSTRUCTION SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	57,607.15